



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Becky Lockhart			(801)377-7428	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1754 South Nevada Ave		Provo	UT	84606
Office	District Number	County	Political Party	
House	64	Utah	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification
I, <u>Becky Lockhart</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Becky Lockhart</u> Signature of Candidate
<u>4/21/2008</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Date of Report 4/21/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Convention			
Beginning Date: 1/1/2008			
Ending Date: 4/19/2008			
Due Date: 4/19/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$11,814.00	
2	Total Contributions Received (See Schedule A)	\$5,200.00	\$5,200.00
3	Subtotal (Add lines 1 & 2)	\$17,014.00	
4	Total Expenditures Made (See Schedule B)	\$606.64	\$606.64
5	Ending Balance (Subtract Line 3 from Line 4)	\$16,407.36	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/2/2008	AstraZeneca	1800 Concord Pike P.O. Box 15437 Wilmington, DE 19850-5437				\$100.00
1/18/2008	Medco Health Systems, Inc	100 Parsons Pond Dr. Franklin Lakes, NJ 07417-2603				\$500.00
1/18/2008	Monsanto Company	800 North Lindbergh Saint Louis, MO 63167				\$300.00
1/18/2008	Regence BlueCross BlueShield	P.O. Box 30270 Salt Lake City, UT 84130				\$500.00
1/18/2008	Wyeth Good Government Fund	Five Giralda Farms Madison, NJ 07940				\$300.00
1/19/2008	ATK Launch Systems	P.O. Box 98 Magna, UT 84044				\$500.00
1/19/2008	Civil Science	3160 West Clubhouse Drive Lehi, UT 84043				\$1,000.00
1/19/2008	Imagine Learning Inc.	3210 North Canyon Road Suite 300 Provo, UT 84604				\$500.00
1/19/2008	UBA PAC	185 South State St. Salt Lake City, UT 84111				\$500.00
4/18/2008	Comcast	1500 Market St Philadelphia, PA 19102				\$750.00
4/18/2008	EnergySolutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$250.00
SUB TOTAL FOR THIS PAGE						\$5,200.00
TOTAL CONTRIBUTIONS RECEIVED						\$5,200.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/17/2008	Office Depot	Office Supplies				\$154.48
2/10/2008	AT&T Mobility	Cell Phone Bill				\$171.58
3/7/2008	FedEx Kinko's	Campaign Printing				\$24.99
3/7/2008	Utah County Clerk	Filing Fee				\$16.20
3/17/2008	AT&T Mobility	Cell Phone Bill				\$174.66
3/18/2008	Red Robin	Precinct Organization Lunch				\$64.73
SUB TOTAL FOR THIS PAGE						\$606.64
TOTAL EXPENDITURES MADE						\$606.64

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed